



Defense Finance Accounting Service  
Indianapolis Center  
Directorate for Transportation Payments (DFAS-IN)

Revised Appropriation Guide  
for Electronic Data Interchange (EDI) Payment  
of Transportation Services at DFAS-IN  
November 1, 1996

## Appropriation Guide for EDI Payment of Transportation Services

### Table of Contents

	<b>Page</b>
Table of Contents	02
Guidelines for EDI Formats	03
EDI Format Definitions	04
Army (21) Appropriations:	
Operation and Maintenance Appropriation, Army (2020)	07
Procurement of Ammunition, Army (2034)	08
Research, Development, Test and Evaluation, Army (2040)	09
Military Construction, Army (2050)	10
National Guard Personnel Appropriation, Army (2060)	11
Operation and Maintenance Appropriation, National Guard (2065)	12
Operation and Maintenance, Family Housing Appropriation (7025)	13
Operation and Maintenance Appropriation, Army Reserve (2080)	14
Air Force (57) Appropriations	
Operation and Maintenance Appropriation, Air Force (3400)	15
Central Procurement, Air Force (3080)	16
Research, Development, Test and Evaluation, Air Force (3600)	17
Navy/Marine Corps (17) Appropriations	
Operation and Maintenance Appropriation, Marine Corps (1106)	18
Operation and Maintenance Appropriation, Navy (1804)	19
Other Procurement, Navy (1810)	20
Defense (97) Appropriations	
Operation and Maintenance Appropriation, Defense (0100)	21
Defense Business Operating Fund (4930)	22
Foreign Military Sales (8242)	23
Research, Development, Test and Evaluation, Defense (0400)	24
Military Construction, Defense (0500)	25
Other EDI Appropriation Type Qualifiers	26

## **Accounting Classification Code Format for the EDI Payment Transportation Services Guidelines**

The objective of this revised guideline booklet is to provide the transportation offices and resource managers the current format for submission of appropriation data for transportation payments submitted via Electronic Data Interchange (EDI) to the Defense Finance Accounting Service (DFAS), Indianapolis Center for payment.

The submission of payment information under this current format will continue to improve data quality and help reduce the appropriation format errors currently being experienced by this Center on EDI payments. While this guide provides current acceptable formats, it does not reflect anticipated changes which will be announced in future releases.

The improvement of EDI payments will allow DFAS to focus its efforts on:

- the expansion of EDI payments,
- cost reduction,
- increasing efficiencies,
- eliminating labor intensive business processes,
- ensuring data integrity and
- positioning DoD for further processing improvements, i.e. invoiceless processing.

This booklet is arranged by types of appropriations, by service, to facilitate the identification of the appropriation required on the EDI submission and the correct format of the submission of the electronic payment information.

The formats included in this booklet were determined by a review of the current payments being made under EDI by the Indianapolis Center.

Transportation Office requiring assistance in reviewing its current appropriation tables to ensure compliance with this guide should contact our office. We will assist them in resolving any conflicts with the current convention.

Any questions regarding these appropriations or any additional appropriations that may not have been included should be referred to the DFAS Indianapolis Center, Director for Transportation Payments, DFAS-IN-FT. The point of contact is Mr. Dean Roney, (317) 542-4025, DSN 699-4025 or Ms. Wanda Wilson, (317) 542-2487, DSN 699-2487. The fax number is (317) 542-2678, DSN 699-2678.

## **Electronic Data Interchange (EDI) - Appropriation Format Definitions**

### **DEPARTMENT**

Identifies the governmental department to whom funds are appropriated or the department responsible for administering revolving funds, trust funds, deposit accounts, miscellaneous receipts, and transfer appropriations. Examples of Departments are:

- 17 Department of the Navy/Marine Corps
- 21 Department of the Army
- 57 Department of the Air Force
- 97 Office of the Secretary of Defense

### **FISCAL YEAR / PERIOD OF AVAILABILITY**

Identifies the period of availability for obligational purposes. For example, "7" indicates that the related funds (i.e., typical O&M) were first appropriated by Congress for fiscal year 1997 with a one-year period of obligation availability.

### **BASIC SYMBOL / APPROPRIATION / MAJOR FUND**

Identifies the specific appropriation or account symbol assigned by Treasury. Examples of Basic Symbol are:

- 2020 Operation and Maintenance, Army (OMA)
- 4930 Defense Business Operating Fund (DBOF)

### **LIMITATION / SUB HEAD**

Identifies a four digit suffix to the U.S. Treasury account number (basic symbol). The limitation is used to identify a subdivision of funds that restricts the amount of used of funds for a certain purpose or identifies sub-elements within the account for management purposes. If there is no limitation, this field must be filled with four zeros (0000).

## **Electronic Data Interchange (EDI) - Appropriation Format Definitions**

### **PROGRAM YEAR / YEAR DESIGNATOR**

Identifies the year the activity received program approval, regardless of the year of the transaction. The program year code is required only for appropriations that never expire (FY X), yet require fiscal year accountability because of the language in the Appropriation Act. If the appropriation is not an “X” year appropriation, this field will be filled with a “0”.

### **OPERATING AGENCY**

Identifies the agency that was allocated the funds. This agency is responsible for issuing and administering the funds.

### **REIMBURSEMENT DESIGNATOR**

Identifies the source of an appropriation reimbursement or fund reimbursement.

### **ALLOTMENT SERIAL NUMBER**

Identifies multiple fund subdivisions within an appropriation or fund.

### **PROJECT**

Identifies a function, mission, or activity

### **SUB-PROJECT**

Identifies a further breakdown within a project.

### **ELEMENT OF RESOURCE / OBJECT CLASS**

Identifies the kind of resource and classifies the type of service, goods, or other items being produced according to the nature of usage rather than the purpose.

## **Electronic Data Interchange (EDI) - Appropriation Format Definitions**

### **FISCAL STATION NUMBER**

Specifies the installation or station than maintains the funds to be charged or credited.

### **COUNTRY CODE**

Identifies a geographical area (country, island, group of islands, or possessions)

### **FISCAL STATIONS APC**

Local code for processing accounting data at the accounting activity level.

## EDI Appropriation Format, Type 2 Qualifier - Operation and Maintenance, Army (2020)

### Format of appropriation received on transportation request:

2172020 76-2072 42101015 2217 S16027 G7BA00

Department	Period of Availability	Basic Symbol	Operating Agency	Allotment Serial Number	AMSCO/ Project Account	Element of Resource	Standard Document Number	Fiscal Station Number
<b>21</b>	<b>7</b>	<b>2020</b>	<b>76</b>	<b>2072</b>	<b>42101015</b>	<b>2217</b>	<b>G7BA00</b>	<b>S16027</b>

### EDI Format:

21 720200000076011130042101015207201602700G7BA00

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2020</b>	<b>0000</b>	<b>0</b>	<b>76</b>	<b>0</b>	<b>2072</b>	<b>4210</b>	<b>1015</b>	<b>2217</b>	<b>016027</b>	<b>00</b>	<b>G7BA00</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
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## EDI Appropriation Format, Type 2 Qualifier - Procurement Appropriations, Army (2031 thru 2035)

### Format of Appropriation received on request for transportation:

2172034 65-8251 P4100 2217 S11173

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2034</b>	<b>0000</b>	<b>65</b>	<b>8251</b>	<b>P4100</b>	<b>0000</b>	<b>2217</b>	<b>S11173</b>

### EDI Format:

21 7203400000658251410000002217011173

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2034</b>	<b>0000</b>	<b>0</b>	<b>65</b>	<b>0</b>	<b>8251</b>	<b>4100</b>	<b>0000</b>	<b>2217</b>	<b>011173</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Research, Development, Test and Evaluation, Army (2040)

### Format of Appropriation received on request for transportation:

2172040 67-8753 P6658-9960 2210 S29040

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2040</b>	<b>0000</b>	<b>67</b>	<b>8753</b>	<b>P6658</b>	<b>9960</b>	<b>2210</b>	<b>S29040</b>

### EDI Format:

21 72040000006708753665899602210029040

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2040</b>	<b>0000</b>	<b>0</b>	<b>67</b>	<b>0</b>	<b>8753</b>	<b>6658</b>	<b>9960</b>	<b>2210</b>	<b>029040</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Military Construction, Army (2050)

### Format of Appropriation received on request for transportation:

2172050 08-8121 P7000 2217 S94626

Department	Period of Availability	Basic Symbol	Operating Agency Code	Allotment Serial Number	Project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2050</b>	<b>08</b>	<b>8121</b>	<b>P7000</b>	<b>2217</b>	<b>S94626</b>

### EDI Format:

21 72050000000808121700000002217094626

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2050</b>	<b>0000</b>	<b>0</b>	<b>08</b>	<b>0</b>	<b>8121</b>	<b>7000</b>	<b>0000</b>	<b>2217</b>	<b>094626</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - National Guard Personnel Appropriation, Army (2060)

### Format of Appropriation received on request for transportation:

2172060 18-1094 P2F32-1100 2217 S94615

Department	Period of Availability	Basic Symbol	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2060</b>	<b>18</b>	<b>1094</b>	<b>P2F32</b>	<b>1100</b>	<b>2217</b>	<b>S94615</b>

### EDI Format:

21 20600000018010942F3211002217094615

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2060</b>	<b>0000</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>1094</b>	<b>2F32</b>	<b>1100</b>	<b>2217</b>	<b>094615</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, National Guard (2065)

### Format of Appropriation received on request for transportation:

2172065 18-1095 P5198-9260 2217 S95514

Department	Period of Availability	Basic Symbol	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2065</b>	<b>18</b>	<b>1095</b>	<b>P5198</b>	<b>9260</b>	<b>2217</b>	<b>S95514</b>

### EDI Format:

21 72065000001801095519892602217095514

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2065</b>	<b>0000</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>1095</b>	<b>5198</b>	<b>9260</b>	<b>2217</b>	<b>095514</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Family Housing Appropriation, Army (7025)

### Format of Appropriation received on request for transportation:

2177025 08-8001 P1911-2100 2217 S44213

Department	Period of Availability	Basic Symbol	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>7025</b>	<b>08</b>	<b>8001</b>	<b>P1911</b>	<b>2100</b>	<b>2217</b>	<b>S44213</b>

### EDI Format:

21 77025000000808001191121002217044213

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>7025</b>	<b>0000</b>	<b>0</b>	<b>08</b>	<b>0</b>	<b>8001</b>	<b>1911</b>	<b>2100</b>	<b>2217</b>	<b>044213</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Army Reserve (2080)

### Format of Appropriation received on request for transportation:

2172080 76-2058 P5159-9600 S47018

Department	Period of Availability	Basic Symbol	Operating Agency Code	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station
<b>21</b>	<b>7</b>	<b>2080</b>	<b>76</b>	<b>2058</b>	<b>P5159</b>	<b>9600</b>	<b>2210</b>	<b>S47018</b>

### EDI Format:

21 72080000007602058515996002210047018

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>21</b>		<b>7</b>	<b>2080</b>	<b>0000</b>	<b>0</b>	<b>76</b>	<b>0</b>	<b>2058</b>	<b>5159</b>	<b>9600</b>	<b>2210</b>	<b>047018</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Air Force (3400)

### Format of Appropriation received on request for transportation:

5773400 307 6429 424220 02 46302 526100

Department	Period of Availability	Major Fund	Fund Code	Fiscal Year	Operating Agency Code	Operating Budget Account Number	Responsibility Center/Cost Center Code	Major Force Program	Element of Expense /Investment Code	Sales Code	Accounting and Disbursing Station Number
<b>57</b>	<b>7</b>	<b>3400</b>	<b>30</b>	<b>7</b>	<b>64</b>	<b>29</b>	<b>424220</b>	<b>02</b>	<b>463</b>	<b>02</b>	<b>526100</b>

### EDI Format:

57 73400000030764294242200246302526100

Department	Space	Period of Availability	Major Fund	Limitation	Fund Code	Fiscal Year	Operating Agency Code	Operating Budget Account Number	Responsibility Center/Cost Center Code	Major Force Program	Element of Expense /Investment Code	Sales Code	Accounting and Disbursing Station Number
1-2	3	4	5-8	9-12	13-14	15	16-17	18-19	20-25	26-27	28-30	31-32	33-38
<b>57</b>		<b>7</b>	<b>3400</b>	<b>0000</b>	<b>30</b>	<b>7</b>	<b>64</b>	<b>29</b>	<b>424220</b>	<b>02</b>	<b>463</b>	<b>02</b>	<b>526100</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

- (1) Numeric field. MUST contain 2 numbers. Field CANNOT be blank.
- (2) MUST space fill. Field CANNOT be blank.
- (3) Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.
- (4) Alpha-Numeric Field. Field CANNOT be blank.
- (5) Alpha-Numeric Field. MUST contain 4 numbers or characters. Field CANNOT be blank. Zero fill unused positions.
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) Left justify and space fill unused positions.
- (14) Alpha-Numeric Field. Left justify and zero fill unused positions. CANNOT be blank.

## EDI Appropriation Format - Type 2 Qualifier - Other Procurement, Air Force (3080)

### Format of Appropriation received on request for transportation:

5773080 1774780 846980 1T00 10046X 503000

Department	Period of Availability	Major Fund	Fund Code	Fiscal Year	Operating Agency Code	Allotment Serial Number	Budget Program	Project Number	Material Program Code	Program Element Code	Accounting and Disbursing Station Number
<b>57</b>	<b>7</b>	<b>3080</b>	<b>17</b>	<b>7</b>	<b>47</b>	<b>80</b>	<b>84</b>	<b>6980</b>	<b>1T00</b>	<b>10046X</b>	<b>503000</b>

### EDI Format:

57 73080000017747808469801T0010046X503000

Department	Space	Period of Availability	Major Fund	Limitation	Fund Code	Fiscal Year	Operating Agency Code	Allotment Serial Number	Budget Program	Project Number	Material Program Code	Program Element Code	Accounting and Disbursing Station Number
1-2	3	4	5-8	9-12	13	14	15-16	17-18	19-20	21-24	25-28	33-38	33-38
<b>57</b>		<b>7</b>	<b>3080</b>	<b>0000</b>	<b>17</b>	<b>7</b>	<b>47</b>	<b>80</b>	<b>84</b>	<b>6980</b>	<b>1T00</b>	<b>10046X</b>	<b>503000</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

- (1) Numeric field. MUST contain 2 numbers. Field CANNOT be blank.
- (2) MUST space fill. Field CANNOT be blank.
- (3) Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.
- (4) Alpha-Numeric Field. Field CANNOT be blank.
- (5) Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) Left justify and zero fill unused positions.
- (14) Alpha-Numeric field. Left justify and space fill unused positions. Field CANNOT be blank.



## EDI Appropriation Format - Type 2 Qualifier - Research, Development, Test and Evaluation, Air Force (3600)

### Format of Appropriation received on request for transportation:

5773600 297 4721 6606BS 134220 462 65896F 527900

Department	Period of Availability	Major Fund	Fund Code	Fiscal Year	Operating Agency Code	Allotment Serial Number	Budget Program	Project Number	Material Program Code	Element of Expense /Investment Code	Program Element Code	Accounting and Disbursing Station Number
<b>57</b>	<b>7</b>	<b>3600</b>	<b>29</b>	<b>7</b>	<b>47</b>	<b>21</b>	<b>66</b>	<b>06BS</b>	<b>134220</b>	<b>462</b>	<b>65896F</b>	<b>527900</b>

### EDI Format:

57 7360029747216606BS1342204620052790065896F

Department	Space	Period of Availability	Major Fund	Fund Code	Fiscal Year	Operating Agency Code	Allotment Serial Number	Budget Program	Project Number	Material Program Code	Element of Expense /Investment Code	Accounting and Disbursing Station Number	Program Element Code
1-2	3	4	5-8	9-10	11	12-13	14-15	16-17	18-21	22-27	28-32	33-38	39-44
<b>57</b>		<b>7</b>	<b>3600</b>	<b>29</b>	<b>7</b>	<b>47</b>	<b>21</b>	<b>66</b>	<b>06BS</b>	<b>134220</b>	<b>46200</b>	<b>527900</b>	<b>65896F</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

- (1) Numeric field. MUST contain 2 numbers. Field CANNOT be blank.
- (2) MUST space fill. Field CANNOT be blank.
- (3) Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.
- (4) Alpha-Numeric Field. Field CANNOT be blank.
- (5) Numeric Field. MUST contain 2 numbers. Field CANNOT be blank.
- (6) Numeric field. MUST contain 1 number. Field CANNOT be blank. Zero fill if blank.
- (7) Numeric field. MUST contain 2 numbers. Field CANNOT be blank. Zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) Alpha-Numeric field. Left justify and zero fill unused positions. Field CANNOT be blank.
- (14) Left justify and space fill unused positions.

## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Navy (1804)

### Format of Appropriation received on request for transportation:

1771804.2410 000 00013 X 68892 2D MDT00 000136A

Department	Fiscal Year	Appropriation	SubHead	Object Class	Bureau Control Number	Sub Allotment	Authorization Accounting Activity	Transaction Type	Cost Code
<b>17</b>	<b>7</b>	<b>1804</b>	<b>2410</b>	<b>000</b>	<b>00013</b>	<b>X</b>	<b>68892</b>	<b>2D</b>	<b>MDT00000136A</b>

### EDI Format:

17 71804241000000013X00000000068892MDT00000136A

Department	Space	Period of Availability	Basic Symbol	Limitation	Object Class	Bureau Control Number	Sub Allotment	Blank	Authorization Accounting Activity	Cost Code
1-2	3	4	5-8	9-12	13-15	16-20	21-24	25-32	33-38	39-50
<b>17</b>		<b>7</b>	<b>1804</b>	<b>2410</b>	<b>000</b>	<b>00013</b>	<b>x</b>	<b>00000000</b>	<b>068892</b>	<b>MDT00000136A</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) **Alpha-Numeric Field. Leading zeros if less than 6 characters. Field CANNOT be blank.**
- (11) Left justify and space fill unused positions.

## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Marine Corps (1106)

### Format of Appropriation received on request for transportation:

1771106.27T0 220 00027/4 000027 2D 7G0J73E2MW50

Department	Fiscal Year	Appropriation	SubHead	Object Class	Bureau Control Number	Sub Allotment	Authorization Accounting Activity	Transaction Type	Cost Code
<b>17</b>	<b>7</b>	<b>1106</b>	<b>27T0</b>	<b>220</b>	<b>00027</b>	<b>/4</b>	<b>000027</b>	<b>2D</b>	<b>7G0J73E2MW50</b>

### EDI Format:

17 71106327T0

Department	Space	Period of Availability	Basic Symbol	Limitation	Object Class	Bureau Control Number	Sub Allotment	Blank	Authorization Accounting Activity	Cost Code
1-2	3	4	5-8	9-12	13-15	16-20	21-24	25-32	33-38	39-50
<b>17</b>		<b>7</b>	<b>1106</b>	<b>27T0</b>	<b>220</b>	<b>00027</b>	<b>4</b>	<b>00000000</b>	<b>000027</b>	<b>7G0J73E2MW50</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) **Alpha-Numeric Field. Leading zeros if less than 6 characters. Field CANNOT be blank.**
- (11) Left justify and space fill unused positions.

## EDI Appropriation Format - Type 2 Qualifier - Other Procurement, Navy (1810)

### Format of Appropriation received on request for transportation:

1771810.38JC 220 00027/D FG0J 50E2 MEB2 065916

Department	Fiscal Year	Appropriation	SubHead	Object Class	Bureau Control Number	Sub Allotment	Authorization Accounting Activity	Transaction Type	Cost Code
<b>17</b>	<b>7</b>	<b>1810</b>	<b>38JC</b>	<b>220</b>	<b>00027</b>	<b>D</b>	<b>65916</b>	<b>2D</b>	<b>FG0J50E2MEB2</b>

### EDI Format:

17 7181038JC22000027D00000000065916G0J50E2MEB2

Department	Space	Period of Availability	Basic Symbol	Limitation	Object Class	Bureau Control Number	Sub Allotment	Blank	Authorization Accounting Activity	Cost Code
1-2	3	4	5-8	9-12	13-15	16-20	21-24	25-32	33-38	39-50
<b>17</b>		<b>7</b>	<b>1810</b>	<b>38JC</b>	<b>220</b>	<b>00027</b>	<b>D</b>	<b>00000000</b>	<b>065916</b>	<b>G0J50E2MEB2</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) **Alpha-Numeric Field. Leading zeros if less than 6 characters. Field CANNOT be blank.**
- (11) Left justify and space fill unused positions.

## EDI Appropriation Format - Type 2 Qualifier - Operation and Maintenance, Defense (0100)

### Format of Appropriation received on request for transportation:

9770100.4500 571151 999-22 S18119 D230 S7 7230 S723 510C

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency	Allotment Serial Number	Project	Sub-project	Fiscal Station Number	Job Order Number/ Standard Document Number
<b>97</b>	<b>7</b>	<b>0100</b>	<b>4500</b>	<b>57</b>	<b>1151</b>	<b>999</b>	<b>22</b>	<b>S18119</b>	<b>D230 S7 7230 510C</b>

### EDI Format:

97 7010045000571151099902200000001811900D230S7

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Allotment Serial Number	Reimbursement Designator	Project	Sub-project	Element of Resource	Accounting and Disbursing Station Number	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-16	17-18	19-24	25-26	27-30	31-32	33-38	39-40	41-46
<b>97</b>		<b>7</b>	<b>0100</b>	<b>4500</b>	<b>0</b>	<b>57</b>	<b>1151</b>	<b>0</b>	<b>9990</b>	<b>2200</b>	<b>0000</b>	<b>018119</b>	<b>00</b>	<b>D230S7</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) Numeric field. MUST contain 2 numbers. Field CANNOT be blank.
- (2) MUST space fill. Field CANNOT be blank.
- (3) Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.
- (4) Alpha-Numeric Field. Field CANNOT be blank.
- (5) Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) Alpha-Numeric field. Left justify and space fill unused positions. Field CANNOT be blank.
- (14) Left justify and zero fill unused positions.
- (15) Left justify and zero fill unused positions.

## EDI Appropriation Format - Type 2 Qualifier - Defense Business Operations Fund (DBOF) (4930)

### Format of Appropriation received on request for transportation:

97X4930.AC56 6D SM2B7400 2217 S11116

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency	Project	Sub-project	Element of Resource	Fiscal Station Number
<b>97</b>	<b>X</b>	<b>4930</b>	<b>AC56</b>	<b>6D</b>	<b>SM2B</b>	<b>7400</b>	<b>2217</b>	<b>S11116</b>

### EDI Format:

97 X4930AC5606D00000SM2B74002217011116

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Allotment Serial Number	Reimbursement Designator	Project	Sub-project	Element of Resource	Accounting and Disbursing Station Number	Country Code (FMS Only)	APC/JON
1-2	3	4	5-8	9-12	13	14-16	17-18	19-24	25-26	27-30	31-32	33-38	39-40	41-46
<b>97</b>		<b>7</b>	<b>4930</b>	<b>AC56</b>	<b>0</b>	<b>6D</b>	<b>0000</b>	<b>0</b>	<b>SM2B</b>	<b>7400</b>	<b>2217</b>	<b>011116</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) **Zero fill if blank.**
- (7) **Left justify and zero fill unused positions.**
- (8) **Left justify and zero fill unused positions.**
- (9) **Left justify and zero fill unused positions.**
- (10) **Left justify and zero fill unused positions.**
- (11) **Left justify and zero fill unused positions.**
- (12) **Left justify and zero fill unused positions.**
- (13) **Left justify and zero fill unused positions.**
- (14) **Alpha-Numeric field. Left justify and space fill unused positions. Field CANNOT be blank.**

## EDI Appropriation Format - Type 2 Qualifier - Foreign Military Sales (8242)

### Format of Appropriation received on request for transportation:

97-11X8242.NE02 4F 8815 TTGGNE 592 999000 846800

Receiving Department	Issuing Department	Period of Availability	Basic Symbol	Limitation	Operating Agency	Allotment Serial Number	AMSCO/ Project Account	Element of Resource	MDEP/S ODP	Standard Document Number	Fiscal Station Number
<b>97</b>	<b>11</b>	<b>X</b>	<b>8242</b>	<b>NE02</b>	<b>4F</b>	<b>8815</b>	<b>91X0</b>	<b>592</b>	<b>ASC2</b>	<b>TER12340109003</b>	<b>843000</b>

### EDI Format:

97 X8242NE0204F0881591X00000592084300000TER1234010

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code	APC/ JON/SDN
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-50
<b>97</b>		<b>X</b>	<b>8242</b>	<b>NE02</b>	<b>0</b>	<b>4F</b>	<b>0</b>	<b>8815</b>	<b>91X0</b>	<b>0000</b>	<b>5920</b>	<b>843000</b>	<b>00</b>	<b>TER1234010</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) **Alpha-Numeric field. Left justify and space fill unused positions. Field CANNOT be blank.**
- (14) Left justify and zero fill unused positions

## EDI Appropriation Format - Type 2 Qualifier - Research, Development, Test and Evaluation, Defense (0400)

### Format of Appropriation received on request for transportation:

97X0400.5601 50-1141 P9922-600M 2217 S49205

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station Number
<b>97</b>	<b>X</b>	<b>0400</b>	<b>5601</b>	<b>50</b>	<b>1141</b>	<b>P9922</b>	<b>600M</b>	<b>2217</b>	<b>S49205</b>

### EDI Format:

97 X0400.5601050011419922600M2217049205

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>97</b>		<b>X</b>	<b>0400</b>	<b>5601</b>	<b>0</b>	<b>50</b>	<b>0</b>	<b>1141</b>	<b>9922</b>	<b>600M</b>	<b>2217</b>	<b>049205</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) **Alpha-Numeric Field. Leading zeros if less than 6 characters. Field CANNOT be blank.**
- (14) Left justify and space fill unused positions.
- (15) Left justify and space fill unused positions.



## EDI Appropriation Format - Type 2 Qualifier - Military Construction, Defense (0500)

### Format of Appropriation received on request for transportation:

97X0500.1201 65-8401 P2043-0025 2217 S28113

Department	Period of Availability	Basic Symbol	Limitation	Operating Agency	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station Number
<b>97</b>	<b>X</b>	<b>0500</b>	<b>1201</b>	<b>65</b>	<b>8401</b>	<b>P2043</b>	<b>0025</b>	<b>2217</b>	<b>S28113</b>

### EDI Format:

97 X0500000006508401204300252217028113

Department	Space	Period of Availability	Basic Symbol	Limitation	Program Year	Operating Agency	Reimbursement Designator	Allotment Serial Number	Project	Sub-project	Element of Resource	Fiscal Station	Country Code (FMS Only)	APC/ JON
1-2	3	4	5-8	9-12	13	14-15	16	17-20	21-24	25-28	29-32	33-38	39-40	41-46
<b>97</b>		<b>X</b>	<b>0500</b>	<b>0000</b>	<b>0</b>	<b>65</b>	<b>0</b>	<b>8401</b>	<b>2043</b>	<b>0025</b>	<b>2217</b>	<b>028113</b>		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

- (1) **Numeric field. MUST contain 2 numbers. Field CANNOT be blank.**
- (2) **MUST space fill. Field CANNOT be blank.**
- (3) **Alpha-Numeric field. MUST contain a number or alpha character. Field CANNOT be blank.**
- (4) **Alpha-Numeric Field. Field CANNOT be blank.**
- (5) **Numeric Field. MUST contain 4 numbers. Field CANNOT be blank. Zero fill unused positions.**
- (6) Zero fill if blank.
- (7) Left justify and zero fill unused positions.
- (8) Left justify and zero fill unused positions.
- (9) Left justify and zero fill unused positions.
- (10) Left justify and zero fill unused positions.
- (11) Left justify and zero fill unused positions.
- (12) Left justify and zero fill unused positions.
- (13) **Alpha-Numeric Field. Leading zeros if less than 6 characters. Field CANNOT be blank.**
- (14) Left justify and space fill unused positions.
- (15) Left justify and space fill unused positions.

## **Current EDI Appropriation Format Other EDI Appropriation Type Qualifiers**

### **Type 3 - Movement Designator Code (MDC)**

The current format for the Military Personnel, Army (MPA) appropriation is the MDC. This code is a five digit code that substitutes the formatted appropriation. These codes are found on the order authorizing the transportation. A detailed list can be found in DFAS-IN Manual 37-100-\*\*The Army Management Structure, Chapter 310.

### **Type 4 - Air Force Transportation Account Code (ATAC)**

This code is a 7 digit code that substitutes the formatted appropriation. The first character is a "F". A list can be found in Air Force Instruction 65-401.

### **Type 5 - Transportation Account Code (TAC)**

This code is a 4 digit code that substitutes the formatted appropriation. Instructions for construction of this code can be found in DoD Manual 4500.32-R.